

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-16837-PMM**

ROBERT LEE BOLTZ  
LINDA L BOLTZ  
210 FT HENRY RD  
BETHEL PA 19507

Petition Filed Date: 10/12/2018  
341 Hearing Date: 12/04/2018  
Confirmation Date: 02/06/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$770.00	25328071956	03/03/2020	\$770.00	25328068514	03/24/2020	\$770.00	26574200943
04/22/2020	\$770.00	26196697620	06/02/2020	\$770.00	26574203913	06/25/2020	\$770.00	26574206040
07/27/2020	\$770.00	26722300825	08/31/2020	\$770.00	26574209728	09/25/2020	\$638.00	26574212261
10/30/2020	\$638.00	26574207930	12/04/2020	\$638.00	26574216423	01/12/2021	\$638.00	26574217828
02/02/2021	\$638.00	26574220697	03/22/2021	\$638.00	27000502920	04/13/2021	\$638.00	27381287970
05/13/2021	\$638.00	27427778111						
<b>Total Receipts for the Period: \$11,264.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,361.80</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LEONARD ZAGURSKIE JR ESQ	Attorney Fees	\$4,001.00	\$4,001.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$2,094.92	\$0.00	\$2,094.92
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$11,041.73	\$0.00	\$11,041.73
3	SCOLOPAX LLC »» 003	Unsecured Creditors	\$4,550.26	\$0.00	\$4,550.26
4	WELLSPAN HEALTH »» 004	Unsecured Creditors	\$1,113.02	\$0.00	\$1,113.02
5	BLI RENTALS LLC »» 005	Secured Creditors	\$5,186.55	\$0.00	\$0.00
6	NEWREZ LLC D/B/A »» 06A	Mortgage Arrears	\$3,364.27	\$2,684.26	\$680.01
7	NEWREZ LLC D/B/A »» 06B	Mortgage Arrears	\$13,356.73	\$6,882.33	\$6,474.40
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$391.43	\$0.00	\$391.43
9	LENDMARK FINANCIAL SERVICES LLC »» 008	Unsecured Creditors	\$4,952.32	\$0.00	\$4,952.32
10	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$2,734.94	\$0.00	\$2,734.94
11	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$1,113.10	\$0.00	\$1,113.10
12	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$2,245.64	\$0.00	\$2,245.64
13	AMERICAN INFOSOURCE LP »» 012	Unsecured Creditors	\$2,071.83	\$0.00	\$2,071.83

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14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$598.91	\$0.00	\$598.91
15	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$629.60	\$0.00	\$629.60
16	FULTON BANK NA »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
17	BECKET & LEE, LLP »» 016	Unsecured Creditors	\$129.64	\$0.00	\$129.64
18	PSECU »» 017	Secured Creditors	\$335.10	\$335.10	\$0.00
19	PSECU »» 18A	Secured Creditors	\$321.54	\$241.40	\$80.14
20	PSECU »» 18B	Secured Creditors	\$2,507.90	\$1,922.07	\$585.83
21	MERRICK BANK »» 019	Unsecured Creditors	\$2,511.82	\$0.00	\$2,511.82
22	MERRICK BANK »» 020	Unsecured Creditors	\$3,240.63	\$0.00	\$3,240.63
23	PSECU »» 021	Unsecured Creditors	\$2,065.73	\$0.00	\$2,065.73
24	PSECU »» 22A	Secured Creditors	\$0.00	\$0.00	\$0.00
25	PSECU »» 22B	Secured Creditors	\$3,284.18	\$2,517.03	\$767.15
26	COLLINS ASSET GROUP LLC »» 023	Unsecured Creditors	\$10,698.35	\$0.00	\$10,698.35
27	QUEST DIAGNOSTICS »» 024	Unsecured Creditors	\$403.82	\$0.00	\$403.82
28	LVNV FUNDING LLC »» 025	Unsecured Creditors	\$2,491.51	\$0.00	\$2,491.51
29	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$936.07	\$0.00	\$936.07
30	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$1,115.70	\$0.00	\$1,115.70
31	MARINER FINANCE LLC »» 028	Unsecured Creditors	\$2,179.32	\$0.00	\$2,179.32
32	QUANTUM3 GROUP LLC as agent for »» 029	Unsecured Creditors	\$445.97	\$0.00	\$445.97
33	LVNV FUNDING LLC »» 030	Unsecured Creditors	\$2,548.62	\$0.00	\$2,548.62
34	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$1,888.14	\$0.00	\$1,888.14
35	PORTFOLIO RECOVERY ASSOCIATES »» 032	Unsecured Creditors	\$341.09	\$0.00	\$341.09
36	PORTFOLIO RECOVERY ASSOCIATES »» 033	Unsecured Creditors	\$2,769.05	\$0.00	\$2,769.05
37	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$5,336.31	\$0.00	\$5,336.31
38	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$825.37	\$0.00	\$825.37
39	PORTFOLIO RECOVERY ASSOCIATES »» 036	Unsecured Creditors	\$918.10	\$0.00	\$918.10
40	PORTFOLIO RECOVERY ASSOCIATES »» 037	Unsecured Creditors	\$1,073.40	\$0.00	\$1,073.40
41	PORTFOLIO RECOVERY ASSOCIATES »» 038	Unsecured Creditors	\$2,641.25	\$0.00	\$2,641.25
42	PORTFOLIO RECOVERY ASSOCIATES »» 039	Unsecured Creditors	\$6,161.63	\$0.00	\$6,161.63

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,361.80	Current Monthly Payment:	\$638.00
Paid to Claims:	\$18,583.19	Arrearages:	\$638.00
Paid to Trustee:	\$1,773.58	Total Plan Base:	\$53,537.80
Funds on Hand:	\$5.03		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).